

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICAN FUTURE FUND(186925)  
4225 Fleur Dr Ste 142  
Des Moines, IA 50321-2325

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54088  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1563

Invoice Num: 1141-416254  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 7

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: AFF 1563

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:58 AM		AFF1221	30	1,500.00			
10/31/2012	We	06:29 AM		AFF1221	30	1,500.00			
11/01/2012	Th	06:11 AM		AFF1221	30	1,500.00			
11/02/2012	Fr	06:58 AM		AFF1221	30	1,500.00			
2	CBS THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:14 AM		AFF1221	30	1,000.00			
10/31/2012	We	08:38 AM		AFF1221	30	1,000.00			
11/01/2012	Th	07:29 AM		AFF1221	30	1,000.00			
11/02/2012	Fr	08:21 AM		AFF1221	30	1,000.00			
3	DR. PHIL	10/30/2012-11/02/2012	. T W T F . .	30	4	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	03:42 PM		AFF1221	30	750.00			
10/31/2012	We	03:11 PM		AFF1221	30	750.00			
11/01/2012	Th	03:42 PM		AFF1221	30	750.00			
11/02/2012	Fr	03:31 PM		AFF1221	30	750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICAN FUTURE FUND(186925)  
4225 Fleur Dr Ste 142  
Des Moines, IA 50321-2325

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54088  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1563

Invoice Num: 1141-416254  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 2 of 7

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: AFF 1563

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
4	ELLEN DEGENERES		10/30/2012-11/02/2012		. T W T F . .		30	8	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		8		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:23 PM		AFF1221	30	1,000.00			
10/30/2012	Tu	04:54 PM		AFF1221	30	1,000.00			
10/31/2012	We	04:25 PM		AFF1221	30	1,000.00			
10/31/2012	We	04:56 PM		AFF1221	30	1,000.00			
11/01/2012	Th	04:30 PM		AFF1221	30	1,000.00			
11/01/2012	Th	04:39 PM		AFF1221	30	1,000.00			
11/02/2012	Fr	03:58 PM		AFF1221	30	1,000.00			
11/02/2012	Fr	04:46 PM		AFF1221	30	1,000.00			
5	M-F 5PM NEWS		10/30/2012-11/02/2012		. T W T F . .		30	4	2,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		2,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:22 PM		AFF1221	30	2,800.00			
10/31/2012	We	05:26 PM		AFF1221	30	2,800.00			
11/01/2012	Th	05:11 PM		AFF1221	30	2,800.00			
11/02/2012	Fr	05:11 PM		AFF1221	30	2,800.00			
6	LATE NEWS M-SUN		10/30/2012-11/02/2012		. T W T F . .		30	4	5,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		4		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:31 PM		AFF1221	30	5,000.00			
10/31/2012	We	10:10 PM		AFF1221	30	5,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICAN FUTURE FUND(186925)  
4225 Fleur Dr Ste 142  
Des Moines, IA 50321-2325

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54088  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1563

Invoice Num: 1141-416254  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 3 of 7

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: AFF 1563

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	10:13 PM		AFF1221	30	5,000.00			
	11/02/2012	Fr	10:29 PM		AFF1221	30	5,000.00			
7	PERSON OF INTEREST		11/01/2012-11/01/2012		... T ...		30	1	9,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		... T ...		1		9,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	08:51 PM		AFF1221	30	9,000.00			
8	ELEMENTARY		11/01/2012-11/01/2012		... T ...		30	1	8,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		... T ...		1		8,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	10:00 PM		AFF1221	30	8,500.00			
9	SAT 8AM NEWS		11/03/2012-11/03/2012		..... S .		30	3	500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		..... S .		3		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa	08:11 AM		AFF1221	30	500.00			
	11/03/2012	Sa	08:43 AM		AFF1221	30	500.00			
	11/03/2012	Sa	08:58 AM		AFF1221	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICAN FUTURE FUND(186925)  
4225 Fleur Dr Ste 142  
Des Moines, IA 50321-2325

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54088  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1563

Invoice Num: 1141-416254  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 4 of 7

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: AFF 1563

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
10	CSI MIAMI	11/03/2012-11/03/2012	.....S.		30	4	250.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.	2		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			250.00	Preempted
11/03/2012	Sa				30			250.00	Preempted
11/03/2012	Sa	01:12 AM	11/03/2012	AFF1221	30	250.00	250.00		Makegood in 00:54:46-01:54:46
11/03/2012	Sa	01:51 AM	11/03/2012	AFF1221	30	250.00	250.00		Makegood in 00:54:46-01:54:46
11	CBS SUNDAY MORNING	11/04/2012-11/04/2012	.....S		30	1	3,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:29 AM		AFF1221	30	3,000.00			
12	SIXTY MINUTES	11/04/2012-11/04/2012	.....S		30	1	10,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	1		10,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:29 PM		AFF1221	30	10,000.00			
13	CSI: MIAMI SUNDAY	11/04/2012-11/04/2012	.....S		30	4	375.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	2		375.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			375.00	Preempted
11/04/2012	Su				30			375.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICAN FUTURE FUND(186925)  
4225 Fleur Dr Ste 142  
Des Moines, IA 50321-2325

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54088  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1563

Invoice Num: 1141-416254  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 5 of 7

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: AFF 1563

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	11:59 PM	11/04/2012	AFF1221	30	375.00	375.00		Makegood in 23:35:00-00:35:00
	11/04/2012	Su	12:38 AM	11/04/2012	AFF1221	30	375.00	375.00		Makegood in 23:35:00-00:35:00
14	THIS MORNING			11/05/2012-11/06/2012		M T . . . . .		30	2	1,500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M T . . . . .		2		1,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:00 AM		AFF1221	30	1,500.00			
	11/06/2012	Tu	06:54 AM		AFF1221	30	1,500.00			
15	CBS THIS MORNING			11/05/2012-11/06/2012		M T . . . . .		30	2	1,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M T . . . . .		2		1,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	07:54 AM		AFF1221	30	1,000.00			
	11/06/2012	Tu	08:21 AM		AFF1221	30	1,000.00			
16	DR. PHIL			11/05/2012-11/06/2012		M . . . . .		30	1	750.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M . . . . .		1		750.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	03:28 PM		AFF1221	30	750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICAN FUTURE FUND(186925)  
4225 Fleur Dr Ste 142  
Des Moines, IA 50321-2325

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54088  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1563

Invoice Num: 1141-416254  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 6 of 7

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: AFF 1563

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
17	ELLEN DEGENERES		11/05/2012-11/06/2012		M . . . . .		30	2	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:20 PM		AFF1221	30	1,000.00			
11/05/2012	Mo	04:36 PM		AFF1221	30	1,000.00			
18	M-F 5PM NEWS		11/05/2012-11/06/2012		M . . . . .		30	1	2,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		2,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:59 PM		AFF1221	30	2,800.00			
19	LATE NEWS M-SUN		11/05/2012-11/06/2012		M . . . . .		30	1	5,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:28 PM		AFF1221	30	5,000.00			
20	HAWAII FIVE-0		11/05/2012-11/05/2012		M . . . . .		30	3	9,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . . .		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	11:07 PM	11/05/2012	AFF1221	30	4,500.00	4,500.00		Makegood in 22:56:10-23:54:45
11/03/2012	Sa	11:54 PM	11/05/2012	AFF1221	30	4,500.00	4,500.00		Makegood in 22:56:10-23:54:45
11/05/2012	Mo				30			9,000.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICAN FUTURE FUND(186925)  
4225 Fleur Dr Ste 142  
Des Moines, IA 50321-2325

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-54088  
Contract Dates: 10/30/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1563

Invoice Num: 1141-416254  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: AFF 1563

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	50	110,000.00	16,500.00	93,500.00	10,250.00	10,250.00
						0.00

<b>Billing Notes</b> CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>CONTROLLERS OFFICE: WCCO-TV</b>  (612) 330-2418	<b>Gross Billing</b>	110,000.00
	<b>Trade Value</b>	0.00
	<b>Agency Commission</b>	16,500.00
	<b>Local Tax</b>	0.00
	<b>State Tax</b>	0.00
	<b>Pre Paid Amount</b>	0.00
	<b>Pay This Amount</b>	93,500.00

Warranty - We warrant the above broadcasts were made according to the official station log.